

Form

North Dakota Office of State Tax Commissioner



35PV Financial institution tax payment voucher 2004

For the calendar year January 1 through December 31, 2004

Name of financial institution

FEIN

 -

Mailing address

Phone number

 - -

City

State

Zip code

Please note

- The state general fund portion of the net tax liability must be paid on or before **April 15, 2005**.
- If an extension of time to file the return is obtained, determine the state general fund portion of the net tax liability on the worksheet below.
- If claiming a Housing Development Fund tax credit, attach a schedule identifying the location of, and the dollar amount of credit attributable to each project within each county.
- Remit the state general fund portion of the net tax liability to the Office of State Tax Commissioner along with Form 35PV - North Dakota Financial Institution Tax Payment Voucher.
- Copy the payment voucher for the financial institution's records and submit the entire sheet with payment.

Computation of payment

Round off to dollars

1. North Dakota taxable income ----- 1. _____
2. Financial Institution tax: multiply line 1 by 7% (.07) **MINIMUM of \$50.00** ----- 2. _____
3. Tax Credits (*Enclose worksheet*) ----- 3. _____
4. Balance (*Subtract line 3 from line 2; if less than \$50.00, enter \$50.00*) ----- 4. _____
5. State general fund portion of tax: multiply line 4 by 2/7 (.285714) ----- 5. _____
6. Contributions to nonprofit private colleges ----- 6. _____
 - Credit for contributions to nonprofit private colleges _____
7. Contributions to nonprofit private high schools ----- 7. _____
 - Credit for contributions to nonprofit private high schools _____
8. State general fund portion of financial institution tax (*Subtract lines 6 and 7 from line 5*) ----- 8. _____
 Make check or money order payable to "State Tax Commissioner" (Minimum \$14.00)

If payment is to be made by Electronic Funds Transfer, check this box ☐and enter date of payment / /

Date signed

Signature of officer

Title

Mail to: Office of State Tax Commissioner
600 E Boulevard Ave., Dept. 127
Bismarck, ND 58505-0599

Please
Do Not
Write
in This
Space